



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## August Payment

### FY2010-11

**38 Powder River**  
**0692 Biddle Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun\\_DSA\\_SFSFPmt.pdf](http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf)

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$4,169.65	
Remaining Balance Due:	\$37,526.87	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Powder River County		\$4,169.65

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Powder River County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$28.56	
Remaining Balance Due:	\$257.04	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Powder River County		\$28.56



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,108.40	
Amount Paid Thru This Month:	\$210.84	
Remaining Balance Due:	\$1,897.56	
Monthly Payment Due:		\$210.84
This Month's Payment - sent to Powder River County		\$210.84

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$101.33	
Amount Paid Thru This Month:	\$101.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$101.33
This Month's Payment - sent to Powder River County		\$101.33



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**38 Powder River**  
**0705 Broadus Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

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Entitlement	\$508,218.80	
Amount Paid Thru This Month:	\$50,821.88	
Remaining Balance Due:	\$457,396.92	
Monthly Payment Due:		\$50,821.88
This Month's Payment - sent to Powder River County		\$50,821.88

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$54,567.40	
Amount Paid Thru This Month:	\$5,456.74	
Remaining Balance Due:	\$49,110.66	
Monthly Payment Due:		\$5,456.74
This Month's Payment - sent to Powder River County		\$5,456.74

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,957.60	
Amount Paid Thru This Month:	\$395.76	
Remaining Balance Due:	\$3,561.84	
Monthly Payment Due:		\$395.76
This Month's Payment - sent to Powder River County		\$395.76



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$100.00	
Remaining Balance Due:	\$900.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Powder River County		\$100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,860.74	
Amount Paid Thru This Month:	\$3,486.07	
Remaining Balance Due:	\$31,374.67	
Monthly Payment Due:		\$3,486.07
This Month's Payment - sent to Powder River County		\$3,486.07

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,274.95	
Amount Paid Thru This Month:	\$1,274.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,274.95
This Month's Payment - sent to Powder River County		\$1,274.95



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## August Payment

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#### 38 Powder River

#### 0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

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Entitlement	\$491,531.93	
Amount Paid Thru This Month:	\$49,153.19	
Remaining Balance Due:	\$442,378.74	
Monthly Payment Due:		\$49,153.19
This Month's Payment - sent to Powder River County		\$49,153.19

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$43,503.64	
Amount Paid Thru This Month:	\$4,350.36	
Remaining Balance Due:	\$39,153.28	
Monthly Payment Due:		\$4,350.36
This Month's Payment - sent to Powder River County		\$4,350.36

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,692.80	
Amount Paid Thru This Month:	\$269.28	
Remaining Balance Due:	\$2,423.52	
Monthly Payment Due:		\$269.28
This Month's Payment - sent to Powder River County		\$269.28



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#### 0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$1,080.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Powder River County		\$120.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,408.01	
Amount Paid Thru This Month:	\$2,140.80	
Remaining Balance Due:	\$19,267.21	
Monthly Payment Due:		\$2,140.80
This Month's Payment - sent to Powder River County		\$2,140.80

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,197.68	
Amount Paid Thru This Month:	\$1,197.68	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,197.68
This Month's Payment - sent to Powder River County		\$1,197.68



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#### Direct State Aid (01-3110)

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Entitlement	\$19,340.71	
Amount Paid Thru This Month:	\$1,934.07	
Remaining Balance Due:	\$17,406.64	
Monthly Payment Due:		\$1,934.07
This Month's Payment - sent to Powder River County		\$1,934.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,446.59	
Amount Paid Thru This Month:	\$344.66	
Remaining Balance Due:	\$3,101.93	
Monthly Payment Due:		\$344.66
This Month's Payment - sent to Powder River County		\$344.66

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$10.00	
Remaining Balance Due:	\$90.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Powder River County		\$10.00



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$602.40	
Amount Paid Thru This Month:	\$60.24	
Remaining Balance Due:	\$542.16	
Monthly Payment Due:		\$60.24
This Month's Payment - sent to Powder River County		\$60.24

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$48.78	
Amount Paid Thru This Month:	\$48.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$48.78
This Month's Payment - sent to Powder River County		\$48.78





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#### 38 Powder River 9705 Tri County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$5,323.50	
Amount Paid Thru This Month:	\$532.35	
Remaining Balance Due:	\$4,791.15	
Monthly Payment Due:		\$532.35
This Month's Payment - sent to Powder River County		\$532.35

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$45,282.56	
Amount Paid Thru This Month:	\$4,528.26	
Remaining Balance Due:	\$40,754.30	
Monthly Payment Due:		\$4,528.26
This Month's Payment - sent to Powder River County		\$4,528.26